GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to Sri M.L.Kantha Rao, (Retd), Chairman, 4th State Finance Commission, GAD – Expenditure of Rs.876/- for the period from 26.05.2015 to 25.06.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2079 Dated:07/07/2015

Read the following:-

1. Letter No.5465/OP.III/2015-1, dated.27.04.2015.
2. From Ms/.Bharti Airtel Limited, Hyd. bill No:891471641, Dt:27.06.2015.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.876/- (Rupees Eight Hundred and Seventy Six only) towards the charges of cellular phone of Sri M.L.Kantha Rao, (Retd), Chairman, 4th State Finance Commission, GAD on Mobile Phone relationship No. 104-100994095 (Airtel) for the period from 26.05.2015 to 25.06.2015 as the officer used the cell phone for official purpose.

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sactioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMARAJU
DEPUTY SECRETARY TO GOVERNMENT(AIS AND L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)I/C

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Chairman, 4th SFC.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER